INCIDENT NAME STATUS BOARD

INCIDENT NAME:

Isom Explosion

CLAIMS PHONE NUMBER STATUS BOARD

MO # 30030623300

CLAIMS PHONE NUMBER

1-800-590-5571 (outside claims)

INCIDENT FACTS STATUS BOARD

Operational Period #1 (3/23 1:30 pm – 3/24 7am)						
DATE OF INCIDE	NT: <u>3/23/</u>	05		TIME OF INCIDE	NT: 1:20 pm	
LOCATION:	Latitude:		_°	<u> </u>	" (N)	
	Longitude	e:	_°	(" (N)	
NAME OF INVOL						
		()	•			
						·
DESCRIPTION O	F INCIDENT	Γ: Explosion; t	outan	e explosion or blev	vie	

TYPE OF MATER	IAL SPILLE	ED/EMITTED:	Cr	ude Oil Pr	oduct X	Chemical
				her: Hydrogen Lig	-	
AMOUNT OF MA	TERIAL SP	ILLED/EMITTE				
AMOUNT OF MA						
STATUS OF SOU						
STATUS OF PER				-		
STATUS OF FER	SOMMEL.	Casualues.		injuries.	Oulei	
OTHER INFORMA	ATION:					
OTHER INFORMA	411ON				the second secon	
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			- * - * * * * * * * * * * * * * * * * *			
			ICS	201-2		

2B

PERSONNEL STATUS BOARD

Operational Period #1 (3/23 1:30 pm - 3/24 7am)

•	
Name	Status

INCIDENT FACTS UPDATE STATUS BOARD

Operational Period #1 (3/23 1:30 pm - 3/24 7am)

TIME	EVENT
13:20	Explosion in West Plant
	IMT Activated
13:40	Andy Fiedler notified EOC-8 injuries requested
	EMT to West end TAR – "RockyR" trailer
13:35	ISOM AU2 called SOC
13:42	TXC Fire Department on site
13:44	10 injuries PPT over radio
13:45	Radios not hitting repeaters
13:45	Contacted UTMB & Mainland Hospital to expect injuries
13:45	Notified PX BUL (Rita Griffin) via voice mail
13:46	TCS arrived on scene at fire (Prouty)
13:47	Multiple injuries reported – Life flight enroute
13:50	Notification center called
13:50	Notified PX PUL Jack Niekamp via phone
13:50	Gold Star arrived
13:53	All fire trucks, in-house ambulance and all city ambulance in route Mutual aid in route and life flight
13:55	UTMB Life flight told to land at refinery heli pad
13:55	J. E. Merrritt trapped in trailer – 10 injuries – 1 critical
14:00	Mary Trost reported gasoline leak at Cat 3
14:00	Update – suppression off Ken
14:01	Life flight landed - NOB
14:02	29th Street – Gold Star "several injuries" reported
14:02	Requested 1 more life flight west side NDU (Ben)

INCIDENT FACTS UPDATE STATUS BOARD

Operational Period #1 (3/23 1:30 pm - 3/24 7am)

Operational Period #1 (3/23 1:30 pm - 3/24 /am)					
TIME	EVENT				
14:04	BP and Contract hurt at this time (Hudson)				
14:09	1 recovered contractor from trailer				
14:17	Valero EMT; fire on-site				
14:20	Galveston FD, EMT, AMB on-site				
14:30	40 injuries – 1 has been life flighted another on the way				
14:30	Confirmed Cat 3 gasoline leak under control				
15:05	Engineering support requested to pull P&ID's of area				
15:15	9 Injured at BP Changehouse				

INCIDENT FACTS UPDATE STATUS BOARD

Operational Period #1 (3/23 1:30 pm – 3/24 /am)					
TIME	EVENT				

Information Provided by Environmental Unit Leader

7

WEATHER STATUS BOARD

Operational Period #1 (3/23 1:30 pm - 3/24 7am)

Operational Ferrod #1 (3/23 1.30 pm = 3/24 Fam)						
CURRENT Operational Period						
WIND SPEED: 0 MPH	WIND DIRECTION: NW					
AIR TEMPERATURE: 75.30	PRECIPITATION: Rain Snow					
CEILING: Unlimited						
WAVE HEIGHT:	WAVE DIRECTION:					
CURRENT SPEED:	CURRENT DIRECTION:					
WATER TEMPERATURE:						
COMMENTS:						
FORECAST for Nex	t Operational Period					
	t Operational Period WIND DIRECTION:					
	WIND DIRECTION:					
WIND SPEED:	WIND DIRECTION: Snow					
WIND SPEED:	WIND DIRECTION: Snow					
WIND SPEED: AIR TEMPERATURE: CEILING:	WIND DIRECTION: Snow PRECIPITATION: Rain Snow					
WIND SPEED: AIR TEMPERATURE: CEILING: WAVE HEIGHT:	WIND DIRECTION: Snow PRECIPITATION: Rain Snow					
WIND SPEED: AIR TEMPERATURE: CEILING: WAVE HEIGHT: CURRENT SPEED: WATER TEMPERATURE:	WIND DIRECTION: Snow PRECIPITATION: Rain Snow					
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WIND SPEED: AIR TEMPERATURE: CEILING: WAVE HEIGHT: CURRENT SPEED: WATER TEMPERATURE:	WIND DIRECTION: Snow PRECIPITATION: Rain Snow					
WIND SPEED: AIR TEMPERATURE: CEILING: WAVE HEIGHT: CURRENT SPEED: WATER TEMPERATURE:	WIND DIRECTION: Snow PRECIPITATION: Rain Snow					

Incident Action Plan Cover Sheet

TIDES AND SUNRISE/SUNSET **STATUS BOARD** TIDES TODAY LOCATION: Galveston Channel Time Level Time Level **HIGHS:** 3:50 pm (1.4') **LOWS:** 8:51pm (0.3') TIDES TOMORROW LOCATION: Time Level Time Level HIGHS: _____ (____) LOWS: ____ (____) SUNRISE/SUNSET TODAY **SUNRISE**: ______ **SUNSET**: __6:33pm SUNRISE/SUNSET TOMORROW SUNRISE: _____ SUNSET: _____

Incident Action Plan Cover Sheet

SAFETY STATUS BOARD (ICS 204S)					
SAFETY OFFICER ON-SCENE? X YES NO NAME OF SAFETY OFFICER: Joe Hockless_					
Area Isolated? Barricade in pro	gress X_YesNo	Personnel Training Levels Verified?YesNo			
Hazard Control Zones Es	tablished? X_YesNo	Decontamination Area(s) Established? X_YesNo			
Hazard Control Zones Se	- -	First Aid Areas Established? X_YesNo			
Medical Screening Estab					
LEVEL OF PPE REQUIRED:					
SPECIFIC CHEMICAL HAZARDS AND AVOIDANCE/MITIGATION MEASURES:					
CHEMICAL	HAZARDS	AVOIDANCE/MITIGATION MEASURES			
Benzene	Pentane	Sample Water / Sewer Rundown to water treating plant			
Hexane	C7	Test fire treatment and employees in area - urine & blood samples			
Straight RU	Algaecide	Monitor air – Benzene / H2S / Flammables			
H2S	Acids				
Asbestos	Caustic NaOH				
Light Raffinate	Natural Gas				
Deisopentanizer Bottoms	Fuel Gas				
Butane	Lubricating Oils				
SPECIFIC PHYSICAL I	HAZARDS/MITIGATION	MEASURES:			
PHYSICAL	HAZARDS	AVOIDANCE/MITIGATION MEASURES			
Twisted pipe rubble		Rope off area			
Asbestos		Identify lines to isolate from P&ID			
Contaminated Hydrocart	oons soaked soil	Vacuum truck pools of hazardous chemicals			
Fire from re-ignition sour	ces	Isolate electrical systems			
Electrical shock		Medical supplies for caustic burns, cuts, eye irritants			
		Fire watch on stand-by			
INCIDENT-SPECIFIC SITE SAFETY PLAN:					
X In Preparation Estimated Time of Completion:					
Completed and Approved					
CONTACT FOR MORE INFORMATION: Eddison Arnold					

ICS 204

Information Provided by Command Section 9

STRATEGIC OBJECTIVES STATUS BOARD (ICS 202)

INCIDENT NAME: Isom Explosion
OPERATIONAL PERIOD: 3/23/05 1:30 pm - 3/24/05 12:00 am
OBJECTIVES FOR CURRENT OPERATIONAL PERIOD (DATE)_3/23/05 (TIME)_1:30 pm_
Account for All Personnel – Attend to injured and establish hospital support
2. Secure source of fire / secure area
Insure all notifications made
4. Assess incident – establish response persons / plan / need organizational chart
Manage external / Internal communications
6. Local message established
7. Established EPA availability for responders, families, co-workers
OBJECTIVES FOR NEXT OPERATIONAL PERIOD (DATE) 3/24 (TIME) 12:00 to 0800
Finalize accounting for all personnel
Establish / maintain 24 hours coverage for family / victim support
Establish status of all injured personnel
Continued incident investigation
Continue communications as needed

Next operating period 3/24/05 8:00 am to 8:00 pm.

Finalize accounting for all personnel (if not complete).

Continue 24 hour support for victims / families. Establish (or continue) formal incident investigation.

Continue Communictions as needed

Assess damage. Create appropriate operations plan

E\establish Recovery Team

Establish plan for demobilization of imt

ENVIRONMENTAL STATUS BOARD (ICS 204E)					
INCIDENT NAME: Isom Explosion FIELD ASSIGNMENT NO OPERATIONAL PERIOD: Start Time/Date: 2:00 pm March 23, 2005 End Time/Date: DIVISION/GROUP:					
SPECIFIC ENVIRONMENTAL CONCERNS AND AVOIDANCE/MITIGATION MEASURES:					
ENVIRONMENTAL CONCERNS	AVOIDANCE/MITIGATION MEASURES				
Spills (facility wide)	Assessment				
Naphtha spill @ Isom	Fire control				
S/D of other units – need advance notification?	When understood, notify TCEQ & GCHD				
Waste disposal – contaminated PPE, etc.					
Fire water run-off	Contain to WWTP / sample				
Air emissions	Fence line monitoring				
CONTACT FOR MORE INFORMATION: Watso	on Dupont				

ORGANIZATION ASSIGNMENT LIST (ICS 203)

1. INCIDENT NAME: ISOM Explosion						
2. OPERATIONAL PERIOD COVERED BY PLAN:						
	4/2005 – 12:00 am					
3. COMMAND SECTION:		4. OPERATIONS SECT	ION:			
Incident Commander	Johnny Cearley	Chief	Lester Brown			
Unified Commanders		On-scene Commander	Bruce Sander / John McLemore			
		Site Safety/Env. Coord.	Ken Kirk / Mark Garvin			
Deputy Incident Commander	Johnny Hutchins	Staging Area Manager	Bill Blanklett			
Safety Officer	Eddison Amold	Documentation Aide	Charlie Poe			
Information Officer	Bill Stephens	a. Branch I:				
Liaison Officer		Director Operations	Jack Berry			
Law Officer	Tracy Rogers	Division/Group	Charles Dwyer			
Human Resources Officer	Cynthia Burnett	Division/Group	Greg Pierce			
5. PLANNING SECTION:		Division/Group				
Chief	Ollie Niederhofer	Division/Group				
Situation Unit – Planning	Mike Grayson	b. Branch II:				
Resource Unit Heather Vail,	Jay Wrobleski	Director				
Documentation Unit Cy	nthia Bolton / Debbie Coutorie_	Division/Group				
Demobilization Unit		Division/Group				
Safety & Health Unit	Mary K. Alberts	Division/Group	- 			
Environmental Unit	Danny White	Division/Group				
Ongoing Process Unit		c. Branch III:				
6. LOGISTICS SECTION:		Director				
Chief	Henry Galvan	Division/Group	-			
Service Branch		Division/Group				
Communications Unit		Division/Group				
Medical Unit		Division/Group				
Food Unit	Paul Foltyn	d. Branch IV:				
Support Branch		Director				
Supply Unit	Andy Jenkins	Division/Group				
Facilities Unit		Division/Group				
Security		Division/Group				
Ground Unit		Division/Group				
7. FINANCE/ADMINISTRAT	TION SECTION:	e. Branch V:				
Chief	John Russon	Director				
Time Unit		Division/Group				
Procurement Unit	Paul Foltyn	Division/Group				
Compensation/Claims Unit		Division/Group				
Legal		Division/Group	·			
Human Resources Group						
Cost Unit						

INITIAL INCIDENT BRIEFING - ICS 201- 3 (page 3 of 5) Tactical Response Team Organization						
Incident Name:	: ISOM Explosion		······································	Date Prepared:	3/23/05	
Incident				Time Prepared:		
Location:						
	LOCATED	AT THE TACTICA		POST (TCP		
		On-sce				
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		Bruce Sa	inder			
				-		
	Site Safety			A*1-4-X		
	Officer			Aide(s)		
	Joe Hockless					
			r			
	Staging Area		ŀ	Air Operations		
	Manager(s)			Manager		
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	Operation on Scene	• [Liason to Comman	•	
	James Hudson			Jimmy Fergerso	on	
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Prepared By:		ICS Position	1:	Pho	one:	

MASS BALANCE STATUS BOARD

FACTOR	LAST 24 HC	OURS	TO DATE	
AMOUNT SPILLED/EMITTED				
CHEMICALLY DISPERSED				
BURNED				
AMOUNT RECOVERED				
EVAPORATION FACTOR	I	percent <u> </u>		percent
NATURAL DISPERSION FACTOR	I	percent _.	·	percent
EMULSIFICATION FACTOR	;	percent _.		percent
AMOUNT REMAINING:				
ON WATER				<u></u>
ON LAND		-	· · · · · · · · · · · · · · · · · · ·	

Field Objective / Task Status Board Status Update Objective Task Required to **Resources Required to Complete Objective Achieve Task**

POST ICS 204 FIELD ASSIGNMENT FORMS BELOW

!! Complete Pre-Task Safety Assessment For All Tasks !!

	COMMUNICATIONS PLAN (ICS 205)												
		AME: Isom Ex											
2.	2. OPERATIONAL PERIOD COVERED BY PLAN:												
	Start Time/Date: March 23, 2005 End Time/Date:												
3.	COMMAND N	NETWORK											
	Source	Frequency	Channel	Phone/Fax No.	Assignment								
4.	TACTICAL N	ETWORK											
	Source	Frequency	Channel	Phone/Fax No.	Assignment								
	7.77/200												
			-										
5.	SUPPLY NET	TWORK											
	Source	Frequency	Channel	Phone/Fax No.	Assignment								
6.	OTHER NET	WORKS (e.g.,	CRISIS)										
	Source	Frequency	Channel	Phone/Fax No.	Assignment								
7.	APPROVED	BY:		TIME/D	ATE:								

MEDICAL PLAN (ICS 206)										
1. INCIDENT NAME: Isom Explosion										
2. OPERATIONAL PERIOD COVERED BY PLAN:										
Start Time/Date: March 23, 2005 End Time/Date:										
3. FIRST AID STATION(S)										
LOCATION	DIVISION/GROUP(S) SERVED	RADIO/PHONE								
Gate 42 & 29	Contractor									
Change House	ВР									
4. GROUND AMBULANCE SERVICE(S)										
LOCATION	DIVISION/GROUP(S) SERVED	RADIO/PHONE								
Avenue G	BP									
5. AIR AMBULANCE SERVICE	<u> </u>									
LOCATION	DIVISION/GROUP(S) SERVED	RADIO/PHONE								
UTMB – Tommy Lambright	Tommy Lambright	409-772-1011								
Mainland Center	Chris Duke / Yvette Green-Tyler	409-938-5000								
Shriners	<u> </u>	409-770-6600								
6. HOSPITALS AND TREATI										
LOCATION	DIVISION/GROUP(S) SERVED	RADIO/PHONE								
Clear Lake Regional		281-338-3110								
BayShore Medical		713-359-2000								
	<u></u>									
7. SUMMARY OF MEDICAL	EMERGENCY PROCEDURES									
Decontamination at NDU and C	hange House									
	.,									
8 APPROVED BY	8. APPROVED BY:TIME/DATE:									
J. 7117107ED D1.		7.1 ha 4								

	AIR OPER	RATION	S PLAN	(ICS 220)	
1.	INCIDENT NAME: Isom Explos	ion			
2.	OPERATIONAL PERIOD COVER	RED BY PLA	N:		
	Start Time/Date:		End Time/I	Date:	
3.	LOCATION OF PRIMARY OPER	ATING BASI	E(S)		
Naı	me/Location				Designator
	, , , , , , , , , , , , , , , , , , , 				
				······	
					
			<u> </u>		
4.	FIXED-WING AIRCRAFT			······································	<u> </u>
	Assignment	Time Start	Time Finish	Aircraft Type	Operating Base Designator
				······································	
	LIELIOODTED/O				
5.	HELICOPTER(S)	T = 0	[]		Operating Base
	Assignment	Time Start	Time Finish	Helicopter Type	Designator
				100	
6.	APPROVED BY:		TIM	E/DATE:	

OPERATIONAL PERIOD / SCHEDULE OF MEETINGS STATUS BOARD

CURRENT OPERATIONAL PERIOD									
STARTING DATE: March 23, 2005	STARTING TIME: 1:30 pm								
ENDING DATE:	ENDING TIME:								
MEETINGS FOR CURREN	T OPERATIONAL PERIOD								
TIME: 1:30 pm	MEETING: Situational Update								
TIME: 2:30 pm	MEETING: Situational Update								
TIME: 3:30 pm	MEETING: Situational Update								
TIME:	MEETING:								
TIME:	MEETING:								
TIME:	MEETING:								
NEXT OPERAT	IONAL PERIOD								
STARTING DATE: 03/23/05	STARTING TIME: 12:00 am								
ENDING DATE: 03/24/05	ENDING TIME: 8:00 am								
MEETINGS FOR NEXT	OPERATIONAL PERIOD								
TIME:	MEETING:								
TIME:	MEETING:								
TIME:	MEETING:								
TIME:	MEETING:								
TIME:	MEETING:								
TIME:	MEETING:								

IMT ASSESSMENT MEETING ACTION ITEM TRACKING LIST

ACTION ITEM	Resp. Party	Target Comp. Date / Time	COMP. Date / Time

······································			
V - 184-141-141-141-141-141-141-141-141-141-			

GENERAL PLAN OBJECTIVES STATUS BOARD

STATUS BUARD								
OBJECTIVES								

GENERAL PLAN STATUS BOARD

TASKS								DU	RA	Tic	NC	S												
		Day Week								Mo	onth													
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GENERAL PLAN STATUS BOARD

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EQUIPMENT RESOURCES									RA [*]		NS							
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PERSONNEL RESOURCES								DU	RA	TIO	NS		<u>.</u>	.				
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Notifications Status Board

(Agency / Site / Managemen	ŧ/	Ltc.)
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(Agency / Site / Management / Etc.)										
Site / Agency Notified	Name of Person Making Notification	Time of Notification	Comments							
Pat Gower	Susan Dio	1:35 pm								
Rita Griffin	Norine Stein	1:40 pm								
Jack Niekamp	Norine Stein	1:40 pm								
BP Notification Center in Chicago	Bill Kilgore	1:50 pm								
TCEQ	D. White	1:38 pm								
GCHD	D. White	1:30 pm								
NRC	D. Lutz	1:30 pm								
SERC	D. Lutz	1:38 pm								
			<u> </u>							

G&PA Status Board 21

DATE/TIME OF EVENT:	
MEDIA INQUIRIES: Media Reporter Contact N	ISSUES/QUESTIONS:
	0.70 10.0115.010.010.FB.NO
GOV'T/COMMUNITY CONTAC	CTS: ISSUES/CONCERNS:
Mayor	•
County Judge	
State Reps Health District PIO	
Industry PIOs	
Schools/ Day Cares	
Key Thought Leaders	
Ney Thought Leaders	
COMMUNITY CALLS (AREA)	: ISSUES/QUESTIONS:
COMMUNITY NEEDS:	IMPACT:
(supplies/money)	(evacuation/shelter in place)
	

CHECK-IN LIST (ICS 211)												
INCIDENT NAME:												
Name	IMT Section	Time/ Date In	Time/	COMMENTS								
		i										
			!									

Hazard / Damage Assessment Status Form (Chocolate Bayou) INCIDENT NAME: ____ Checklist Time/ **COMMENTS** Area Complete Date Polypropylene # 1 Polypropylene # 2 Polypropylene #3 Polypropylene # 4 Olefins # 1 Olefins #2 Maintenance Shop **Product Warehouse** Supervisor's Office Building (A-3) Storehouse **Utilities / Cogen** Laboratory Drum Storage Area Firehouse Plant Lunchroom (Z-1) **US Contractor Building** Administration Building (A-1) Equistar South End **Central Metering Yard** Second Stage Hydrotreater Stratton Ridge

Hazard / Damage Assessment Status Form

INCIDENT NAME:			
Area	Checklist Complete	Time/	COMMENTS
Line 1			
Line 2			
Line 3			
Finishing ZSK 1			
Finishing ZSK 2			
Finishing ZSK 3			
Finishing Flake Loading			
Maintenance Shop			
Maintenance Trailers (Offices)			
Contractor Fab Shop			
Product Warehouse			
Stores Warehouse			
Utilities			
Lay down Yards			
Metering Yard			
PP Admin/Control Room			
< 90 Day Drum Storage Area			
Satellite Drum Storage Areas			
Firehouse			
Guard House Gate # 3			
US Filter Contractor Building			
Outfall Ponds-003			
Outfall Ponds- 004			
CT-100P			
CT-101P			
MCC 1			
MCC 2			
MCC 3			
MCC-4			

MCC-5

Hazard / Damage Assessment Status Form (Texas City Site) INCIDENT NAME: ____ Checklist Time/ COMMENTS Area Complete Date **Texas City Chemicals** Paraxylene # 1/tank farm Paraxylene# 2/tank farm/Maint. shop Paraxylene # 3/tank farm Metaxylene # 1/tank farm Metaxylene #2 Styrene/tank farm **PCU** Maintenance Shop/Storehouse Maintenance Lunchroom **Operations Building** Central Control Room Administration Building **Utilities / Cogen** Marine Docks **Firehouse Texas City Refinery EAST PLANT - CRACKING DIVISION** Alky 2 / Splitters Acid Plant Alky 3 & Debut FCCU #1 FCCU #2 FCCU#3 Cracking Division Control Center **EAST PLANT – CRUDE DIVISION** Coker A

Hazard / Damage Assessment Status Form (Texas City Site) INCIDENT NAME: ___ Checklist **COMMENTS** Time/ Area Complete Date Coker B Coker C Coker VRU **RDU** Cat Feed Hydrotreater Unit HRU **RHU 200 RHU 300 RHU 400 RHU 500 RHU VRU** PS3A PS3B SRU **Crude Division Control Center** WEST PLANT - REFORMING DIVISION ARU AU #2 Hydrogen #1

Hazard / Damage Assessment Status Form (Texas City Site) INCIDENT NAME: ____ Checklist Time/ COMMENTS Area Complete Date Hydrogen #2 **ISOM** Ultracracker Ultraformer #3 Ultraformer #4 DDU **INFRASTRUCTURE DIVISION** Oil Movements Control Center **Knock Labs** Tank Farm **Docks** Power 2/Outside Utilities **WIF** Power 3 (Cinergy) Power 4 (Cinergy) **REFINERY BUILDINGS** ATLS Lab **Analyzer Building Craft Building** Fire Station Garage

Hazard / Damage Assessment Status Form (Texas City Site) INCIDENT NAME: ____ Checklist **COMMENTS** Time/ Area Complete Date General Office Building Machine/Weld Shop **Medical Building** North Operations Building **Outside Utilities Electrical Building Quonset Hut** Scaffold Yard Building South Operations Building **REFINERY BUILDINGS - WAREHOUSES ACF Warehouse** Main Warehouse Warehouse 2 Warehouse 10 Insulation Warehouse **Reforming Catalyst Warehouse** Crude Division Catalyst Warehouse